GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Sri Kamakshmi Care Hospital, Chirala and 03 other Hospitals against the LOCs issued by Govt. under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 301 Dated: 18-02-2019

Read:-

From M/s. Sri Kamakshmi Care Hospital, Chirala and 03 other Hospitals, Lr.No.Nil, dt.Nil along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Sri Kamakshmi Care Hospital, Chirala and 03 other Hospitals. Government have issued the LOCs to M/s. Sri Kamakshmi Care Hospital, Chirala and 03 other Hospitals to extend necessary treatment to the applicants. The Details are as follows:

S.No.	Hospital Name and address	Patient's Name S/Sri/Smt.	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.	Total NET Amount
1	Sri Kamakshmi Care Hospital, Chirala **NEFT Details & Pay Name** Sri Kamakshi Care Hospital A/C No. 35402413923 IFSC CODE: SBIN0001009, PAN NO: AHBPT1591P	Sri Chintakayala Ajay Bhanu, S/O Balakrishna, 4-6-22/1, 14 Ward, Panduranga Swamy Templ Guntur District.	95580/CMO/L/2018 Dt :18-07-2018 Rs.45,010/-	63,996/-	45,010/-	4,501/-	40,509/-	1,51,965/-
		Smt Shaik Mahaboobi, W/O Mohiddeenbhasha, 2-86/C, Market Road, Prakasam District.	106357/CMO/L/2018 Dt :29-08-2018 Rs.36,920/-	60,708/-	36,920/-	3,692/-	33,228/-	
		Smt Bogireddy Nagedram, W/O Srinivasareddy, 6-67/A, Rotarivilej, Guntur District.	106355/CMO/L/2018 Dt :29-08-2018 Rs.36,920/-	70,759/-	36,920/-	3,692/-	33,228/-	
		Smt Gavini Tirupathamma, W/O Venkatarameshbabu, 5-00, Egavari Palem, Prakasam District.	91850/CMO/L/2018 Dt :04-07-2018 Rs.50,000/-	78,992/-	50,000/-	5,000/-	45,000/-	
2	Sai Sree Multi Speciality Hospital, Proddatur , Kadapa **NEFT Details & Pay Name** **Sai Sree Multi Speciality Hospital,** A/C No: 231211100000520 IFSC CODE;	Sri.Chinna Nagaiahgari Pedda Gurappa, S/o Chinna Gurappa, Nagendra Nagar, Kadapa District.	96959/CMO/L/2018, Dt.24.07.2018, Rs.2,17,000/-	3,26,313/-	2,17,000/-	21,700/-	1,95,300/-	6,72,390/-
		Smt.Singam Reddy Narayanamma, W/o Singam	103421/CMO/L/2018, Dt.23.08.2018,	2,95,600/-	1,62,000/-	16,200/-	1,45,800/-	

	ANDB0002312, PAN NO: ACZFS5610H	Reddy Eswarreddy, Chinnagurvalur, Kadapa District.	Rs.1,62,000/-					
		Smt.Sammuturu Venkata Subbamma, W/o Veera Reddy, Upparapalle, Kadapa District.	97241/CMO/L/2018 Dt.25.07.2018, Rs.2,10,000/-	2,06,100/-	2,06,100/-	20,610/-	1,85,490/-	
		Smt.Banka Indravathi, W/o Banka Narasimha Reddy, Patha Kandukur, Kurnool District.	103416/CMO/L/2018, Dt.23.08.2018, Rs.1,62,000/-	2,86,000/-	1,62,000/-	16,200/-	1,45,800/-	
3	Srikara Hospitals, Vijayawada. **NEFT Details & Pay Name** Venkateswara ortho Health care Pvt.Ltd, A/C No: 041363700000183, IFSC CODE: YESB000413, PAN NO: AAECV4099F	Kum.Miriyala Naveen, D/o Venkateswarllu, Kannai Gutta , West Godavari District	102953/CMO/L/2018, Dt.21.08.2018, Rs.1,00,000/-	1,00,000/-	1,00,000/-	10,000/-	90,000/-	2,51,685/-
		Sri.Emmadi Kotaiah,, S/o Saidulu, Main Road, Krishna District.	80296/CMO/L/2018, Dt.06.07.2018, Rs.80,000/-	80,125/-	80,000/-	8,000/-	72,000/-	
		Sri.Prodduturi Balaiah, S/o Appaiah, Mulagalapativari gudem, Krishna District.	102193/CMO/L/2018, Dt.14.08.2018, Rs.49,000/-	49,000/-	49,000/-	4,900/-	44,100/-	
		Smt.Gujjula Ganga Bhavani, W/o Gujjula Prasad, 5-134,NTR Colony, West Godavari District.	98589/CMO/L/2018, Dt.30.07.2018, Rs.50,650/-	50,650/-	50,650/-	5,065/-	45,585/-	
4	Continental Hospitals, Gachibowli, Hyderabad **NEFT Details & Pay Name** Continental Hospitals Pvt.Ltd A/C No: 50200000724045, IFSC CODE: HDFC0000317, PAN NO: AADCC0226G	Kum.Vallabhasetti Sri Varshini, D/o valla Bhasetti Rama Satish, Chinnabbulugari veedhi, East Godavari District.	100305/CMO/L/2018, Dt.02.08.2018, Rs.2,75,000/-	3,50,281/-	2,75,000/-	27,500/-	2,47,500/-	9,73,796/-
		Sri.Naraala Guru Sekhar Reddy, S/o Gurivireddy, Achari Colony, Kadapa District.	97244/CMO/L/2018, Dt.25.07.2018, Rs.3,57,000/-	4,50,000/-	3,57,000/-	35,700/-	3,21,300/-	
		Sri.Doddi Baludu S/o Pedda Obanna, Gollapalli, Kadapa District.	10706/CMO/L/2017, Dt.17.07.2017, Rs.1,00,000/- 10706/CMO/L-1/2017, Dt.04.08.2017, Rs.1,00,000/-	1,99,999/-	1,99,999/-	20,000/-	1,79,999/-	
		Smt.Chandramalla Kantham, W/o chandramalla Veeraju, Bapuji School, Mandapeta, East Godavari District.	12793/CMO/L/2017, Dt.17.07.2017, Rs.2,50,000/-	3,49,996/-	2,49,997/-	25,000/-	2,24,997/-	
TOTAL AMOUNT			**22,81,500/-**	**30,18,519/-**	**22,77,596/-**	**2,27,760/-**	**20,49,836/-**	**20,49,836/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.2,27,760/- (Rupees Two Lakh Twenty Seven Thousand Seven Hundred and Sixty Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.20,49,836/- (Rupees Twenty Lakh Forty Nine Thousand Eight Hundred and Thirty Six Only) to M/s. Sri Kamakshmi Care Hospital, Chirala and 03 other Hospitals.

3. The Director, M/s. Sri Kamakshmi Care Hospital, Chirala and 03 other Hospitals are requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, M/s. Sri Kamakshmi Care Hospital, Chirala and 03 other Hospitals.
Copy to:
The Collector & District Magistrates, West Godavari, Prakasam, East Godavari, Kadapa, Kurnool and Guntur Districts.
The Assistant Secretary to Hon'ble CM.

//FORWARDED::BY ORDER//

SECTION OFFICER